

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 62901 ROSEMEAD SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES		TAX			
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	328.72	251.05	0.00	0.00	0.00	579.77	0.00	0.00	579.77
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,459.42	1,114.50	0.00	0.00	0.00	2,573.92	11.40	2,578.06	5,163.38
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,268.47	4,787.04	0.00	0.00	0.00	11,055.51	56.01	12,671.12	23,782.64
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,056.61	\$6,152.59	\$0.00	\$0.00	\$0.00	\$14,209.20	\$67.41	\$15,249.18	\$29,525.79

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
				SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL			SUB- ORDINATED	(b) STATUTORY SUBTOTAL							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	730.74	558.03	0.00	0.00	0.00	1,288.77			1,288.77
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,860.11	1,420.50	0.00	0.00	0.00	3,280.61			3,280.61
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,308.63)	(999.35)	0.00	0.00	0.00	(2,307.98)			(2,307.98)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,282.22	\$979.18	\$0.00	\$0.00	\$0.00	\$2,261.40			\$2,261.40

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,338.83	\$7,131.77	\$0.00	\$0.00	\$0.00	\$16,470.60	\$67.41	\$15,249.18	\$31,787.19
ALLOCATED/DISTRIBUTED							0.00						16,470.60	67.41	15,249.18	31,787.19
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 62906 COUNTY SCHOOL SERVICE FUND- ROSEMEAD																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.01	6.89	0.00	0.00	0.00	15.90	0.00	0.00	15.90
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.14	63.52	0.00	0.00	0.00	146.66	3.19	721.98	871.83
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	642.16	490.39	0.00	0.00	0.00	1,132.55	7.57	1,711.52	2,851.64
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$734.31	\$560.80	\$0.00	\$0.00	\$0.00	\$1,295.11	\$10.76	\$2,433.50	\$3,739.37

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
				SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL			SUB- ORDINATED	(b) STATUTORY SUBTOTAL							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.59	10.34	0.00	0.00	0.00	23.93			23.93
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(30.38)	(23.15)	0.00	0.00	0.00	(53.53)			(53.53)
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(298.24)	(227.75)	0.00	0.00	0.00	(525.99)			(525.99)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$315.03)	(\$240.56)	\$0.00	\$0.00	\$0.00	(\$555.59)			(\$555.59)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$419.28	\$320.24	\$0.00	\$0.00	\$0.00	\$739.52	\$10.76	\$2,433.50	\$3,183.78
ALLOCATED/DISTRIBUTED							0.00						739.52	10.76	2,433.50	3,183.78
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 62907 DEV.CTR.HDCPD.MINOR-ROSEMEAD																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH						\$34186(a)	RESIDUAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.08	0.82	0.00	0.00	0.00	1.90	0.00	0.00	1.90
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.99	7.60	0.00	0.00	0.00	17.59	0.38	86.63	104.60
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.05	58.83	0.00	0.00	0.00	135.88	0.91	205.36	342.15
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.12	\$67.25	\$0.00	\$0.00	\$0.00	\$155.37	\$1.29	\$291.99	\$448.65

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
				SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL			SUB- ORDINATED	(b) STATUTORY SUBTOTAL							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.63	1.21	0.00	0.00	0.00	2.84			2.84
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3.66)	(2.78)	0.00	0.00	0.00	(6.44)			(6.44)
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(35.80)	(27.34)	0.00	0.00	0.00	(63.14)			(63.14)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$37.83)	(\$28.91)	\$0.00	\$0.00	\$0.00	(\$66.74)			(\$66.74)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.29	\$38.34	\$0.00	\$0.00	\$0.00	\$88.63	\$1.29	\$291.99	\$381.91
ALLOCATED/DISTRIBUTED							0.00						88.63	1.29	291.99	381.91
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00